

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

HECTOR L VEGA

Debtor(s)

Case No. 09-05772

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/23/2009.
- 2) The plan was confirmed on 04/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/02/2010, 03/16/2012, 07/11/2013.
- 5) The case was completed on 01/29/2014.
- 6) Number of months from filing to last payment: 59.
- 7) Number of months case was pending: 61.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,390.00.
- 10) Amount of unsecured claims discharged without payment: \$5,155.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$28,379.64
Less amount refunded to debtor	\$18.07

NET RECEIPTS: **\$28,361.57**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,160.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,310.82
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,470.82**

Attorney fees paid and disclosed by debtor: \$340.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN STUDENT ASSISTANCE	Unsecured	NA	NA	NA	0.00	0.00
ARMOR COLLECTION	Unsecured	454.00	NA	NA	0.00	0.00
ASSET MANAGEMENT OUT	Unsecured	299.00	NA	NA	0.00	0.00
AURORA HEALTH CARE	Unsecured	200.00	6,059.82	6,059.82	6,059.82	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	14,000.00	14,560.29	14,560.29	14,560.29	0.00
CCA	Unsecured	450.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	521.00	1,612.00	1,612.00	1,612.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	501.00	NA	NA	0.00	0.00
COLLECT AMERICA	Unsecured	363.00	363.13	363.13	363.13	0.00
CREDIT MANAGEMENT SERVICES	Unsecured	134.00	NA	NA	0.00	0.00
CROWN RECYCLING & WASTE SVC	Unsecured	50.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SVC	Unsecured	484.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	800.00	NA	NA	0.00	0.00
IDT	Unsecured	95.00	NA	NA	0.00	0.00
MARIA ROMAN	Priority	0.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	666.00	669.36	669.36	669.36	0.00
OAC	Unsecured	760.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	630.00	626.15	626.15	626.15	0.00
STATE COLLECTION SERVICE	Unsecured	75.00	NA	NA	0.00	0.00
THE BUREAUS INC	Unsecured	1,053.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,890.75	\$23,890.75	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,470.82</u>
Disbursements to Creditors	<u>\$23,890.75</u>
TOTAL DISBURSEMENTS :	<u>\$28,361.57</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/03/2014

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.